

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

Ventura County Democratic Central Committee

ADDRESS (number and street) ▼

1787 Tribute Road, Suite K

☐ Check if different than previously reported. (ACC)

Sacramento

CA

95815

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00429563

3. IS THIS REPORT

☐

NEW (N)

OR

☒

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☒ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
02 01 2016

through

M M M / D D D / Y Y Y Y Y Y
02 29 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Shawnda Deane

Signature of Treasurer

Shawnda Deane

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
04 16 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Ventura County Democratic Central Committee

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 02 / 01 / 2016

To:

 M M / D D / Y Y Y Y Y
 02 / 29 / 2016

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1, 2016 | | 16028.09 |
| (b) Cash on Hand at Beginning of Reporting Period..... | 15480.33 | |
| (c) Total Receipts (from Line 19) | 3382.21 | 7114.42 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)..... | 18862.54 | 23142.51 |
| 7. Total Disbursements (from Line 31) | 6506.40 | 10786.37 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 12356.14 | 12356.14 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Ventura County Democratic Central Committee

Report Covering the Period:

From:

 M M / D D / Y Y Y Y
 02 / 01 / 2016

To:

 M M / D D / Y Y Y Y
 02 / 29 / 2016
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

580.00

1305.00

(ii) Unitemized

2777.21

5784.42

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

3357.21

7089.42

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

25.00

25.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

3382.21

7114.42

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ►

3382.21

7114.42

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

3382.21

7114.42

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. Disbursements | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Allocated Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 3327.33 | 4868.12 |
| (ii) Non-Federal Share..... | 3069.35 | 5808.53 |
| (b) Other Federal Operating Expenditures | 109.72 | 109.72 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) | 6506.40 | 10786.37 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditures (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C. §431(20)) | | |
| (a) Allocated Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share..... | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) .. | 6506.40 | 10786.37 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 3437.05 | 4977.84 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|----------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) (from Line 11(d), page 3) | 3382.21 | 7114.42 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 3382.21 | 7114.42 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ► | 3437.05 | 4977.84 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3)..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ► | 3437.05 | 4977.84 |

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 22

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. Jay Kapitz

Mailing Address 6481 Smoke Tree Avenue

City State Zip Code
 Oak Park CA 91377

FEC ID number of contributing
federal political committee.

C

Name of Employer

Pacific Shores Hospital

Occupation

Chief Financial Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

455.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 04 / 2016

Transaction ID : IDTA2773

Amount of Each Receipt this Period

30.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City State Zip Code
 Cambridge MA 02138

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5179.42

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 07 / 2016

Transaction ID : INCA2728IDTA2773

Amount of Each Receipt this Period

30.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. Jay Kapitz

Mailing Address 6481 Smoke Tree Avenue

City State Zip Code
 Oak Park CA 91377

FEC ID number of contributing
federal political committee.

C

Name of Employer

Pacific Shores Hospital

Occupation

Chief Financial Officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

455.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 29 / 2016

Transaction ID : IDTA2857

Amount of Each Receipt this Period

200.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

230.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA2773

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA2728IDTA2773

Total Earmarked Through Couduit PAC Limit Not Affected

: 97 `A=G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA2857

Earmarked through ActBlue

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 22
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City State Zip Code
 Cambridge MA 02138

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5179.42

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 29 / 2016

Transaction ID : INCA2773IDTA2857

Amount of Each Receipt this Period

200.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. Edward Lacey

Mailing Address 3700 Dean Drive, Unit 802

City State Zip Code
 Ventura CA 93003

FEC ID number of contributing
federal political committee.

C

Name of Employer

n/a

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 17 / 2016

Transaction ID : IDTA2825

Amount of Each Receipt this Period

200.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City State Zip Code
 Cambridge MA 02138

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5179.42

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 21 / 2016

Transaction ID : INCA2755IDTA2825

Amount of Each Receipt this Period

200.00

☒ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

200.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA2773IDTA2857

Total Earmarked Through Couduit PAC Limit Not Affected

Form/Schedule: SA11AI

Transaction ID: IDTA2825

Earmarked through ActBlue

: 97 `A=G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A=N5HCB
.

Form/Schedule: SA11AI

Transaction ID : INCA2755IDTA2825

Total Earmarked Through Couduit PAC Limit Not Affected

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. Matty Park

Mailing Address 967 Poli Street

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Ventura | CA | 93001 |

FEC ID number of contributing
federal political committee.

C

Name of Employer

Bank of America

Occupation

Data Analyst

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

| | | | | |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
| 02 | / | 15 | / | 2016 |

Transaction ID : IDTA2830

Amount of Each Receipt this Period

150.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. ActBlue

Mailing Address 14 Arrow Street, Suite 11

| | | |
|-----------|-------|----------|
| City | State | Zip Code |
| Cambridge | MA | 02138 |

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5179.42

Date of Receipt

| | | | | |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
| 02 | / | 21 | / | 2016 |

Transaction ID : INCA2755IDTA2830

Amount of Each Receipt this Period

150.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

| | | |
|------|-------|----------|
| City | State | Zip Code |
|------|-------|----------|

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

| | | | | |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
|-------|---|-------|---|-------------|

Amount of Each Receipt this Period

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

150.00

580.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: SA11AI

Transaction ID : IDTA2830

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA2755IDTA2830

Total Earmarked Through Couduit PAC Limit Not Affected

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. Jesus Torres for Supervisor 2016

Mailing Address 3054 Dwight Avenue

City State Zip Code
 Camarillo CA 93010

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 06 / 2016

Transaction ID : IDTA2770

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City State Zip Code
 Cambridge MA 02138

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5179.42

Date of Receipt

M M / D D / Y Y Y Y Y Y
 02 / 07 / 2016

Transaction ID : INCA2728IDTA2770

Amount of Each Receipt this Period

25.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

25.00

25.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB
.

Form/Schedule: SA11C

Transaction ID : IDTA2770

Earmarked through ActBlue - Federally Permissible Funds

Form/Schedule: SA11C

Transaction ID: INCA2728IDTA2770

Total Earmarked Through Couduit PAC Limit Not Affected

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 16 OF 22

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------|
| ACTIVITY OR EVENT IDENTIFIER Spring Fling 2016 ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2.70 | FEDERAL % <div>85.00 %</div> | NONFEDERAL % <div>15.00 %</div> |
| ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported | FEDERAL % <div></div> | NONFEDERAL % <div></div> |
| ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported | FEDERAL % <div></div> | NONFEDERAL % <div></div> |
| ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported | FEDERAL % <div></div> | NONFEDERAL % <div></div> |
| ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported | FEDERAL % <div></div> | NONFEDERAL % <div></div> |
| ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported | FEDERAL % <div></div> | NONFEDERAL % <div></div> |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42725 <input type="checkbox"/> Memo Item Shawn Terris Mailing Address 3700 Dean Drive, Unit 1003 City State Zip Code Ventura CA 93003 Purpose of Disbursement: Labor Dinner Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 16 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.00 | | 96.00 | | 150.00 |

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42733 <input type="checkbox"/> Memo Item ActBlue Technical Services Mailing Address 14 Arrow Street, Suite 11 City State Zip Code Cambridge MA 02138 Purpose of Disbursement: Merchant Fee Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 14 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.43 | | 2.53 | | 3.96 |

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42729 <input type="checkbox"/> Memo Item ActBlue Technical Services Mailing Address 14 Arrow Street, Suite 11 City State Zip Code Cambridge MA 02138 Purpose of Disbursement: Merchant Fee Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 18 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.91 | | 12.29 | | 19.20 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

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|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 62.34 | | 110.82 | | 173.16 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | | | |
|---------------|--|------------------|--|--------------|
| FEDERAL SHARE | | NONFEDERAL SHARE | | TOTAL AMOUNT |
| | | | | |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

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| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42762 <input type="checkbox"/> Memo Item ActBlue Technical Services Mailing Address 14 Arrow Street, Suite 11 City Cambridge State MA Zip Code 02138 Purpose of Disbursement: Merchant Fee Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 28 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 11.28 | | 20.06 | | 31.34 |

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| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42796 <input type="checkbox"/> Memo Item ActBlue Technical Services Mailing Address 14 Arrow Street, Suite 11 City Cambridge State MA Zip Code 02138 Purpose of Disbursement: Merchant Fee Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 29 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.19 | | 9.24 | | 14.43 |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42727 <input type="checkbox"/> Memo Item Card Service Center Mailing Address P. O. Box 569100 City Dallas State TX Zip Code 75356 Purpose of Disbursement: Online Database Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 17 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 53.64 | | 95.36 | | 149.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 70.11 | | 124.66 | | 194.77 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | | | |
|---------------|--|------------------|--|--------------|
| FEDERAL SHARE | | NONFEDERAL SHARE | | TOTAL AMOUNT |
| | | | | |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

| | | | | |
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| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42724 <input type="checkbox"/> Memo Item Deane & Company Mailing Address 1787 Tribute Road, Suite K City Sacramento State CA Zip Code 95815 Purpose of Disbursement: Reporting Services Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 16 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 414.74 | | 737.32 | | 1152.06 |

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| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42738 <input type="checkbox"/> Memo Item Employment Development Department (EDD) Mailing Address 800 Capitol Mall, Suite 5000 City Sacramento State CA Zip Code 95814 Purpose of Disbursement: State Payroll Taxes Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 25 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.72 | | 8.40 | | 13.12 |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42739 <input type="checkbox"/> Memo Item Employment Development Department (EDD) Mailing Address 800 Capitol Mall, Suite 5000 City Sacramento State CA Zip Code 95814 Purpose of Disbursement: State Payroll Taxes Activity or Event Identifier: Administrative Category/Type 001 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 25 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.21 | | 2.16 | | 3.37 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 420.67 | | 747.88 | | 1168.55 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

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|---------------|--|------------------|--|--------------|
| FEDERAL SHARE | | NONFEDERAL SHARE | | TOTAL AMOUNT |
| | | | | |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42740 <input type="checkbox"/> Memo Item Intuit, Inc. Mailing Address 2632 Marine Way City State Zip Code Mountain View CA 94043 Purpose of Disbursement: Salary Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 25 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 124.09 | | 220.60 | | 344.69 |

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH497 <input checked="" type="checkbox"/> Memo Item Patrick Donahoe Mailing Address 270 Lincoln Drive City State Zip Code Ventura CA 93001 Purpose of Disbursement: Salary Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 25 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 123.46 | | 219.48 | | 342.94 |

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| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42708 <input type="checkbox"/> Memo Item Security Self Storage Mailing Address 2300 Auto Center Drive City State Zip Code Oxnard CA 93036 Purpose of Disbursement: Storage Rent Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 01 / 2016 | |
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 59.40 | | 105.60 | | 165.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 183.49 | | 326.20 | | 509.69 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | | | |
|---------------|--|------------------|--|--------------|
| FEDERAL SHARE | | NONFEDERAL SHARE | | TOTAL AMOUNT |
| | | | | |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

| |
|-------------------------|
| PAGE 21 OF 22 |
| FOR LINE 21a OF FORM 3X |

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

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|------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|
| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42710 <input type="checkbox"/> Memo Item UFCW Local 770 | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC | | |
| Mailing Address 816 Camarillo Springs, Suite H | | | | | |
| City Camarillo | State CA | Zip Code 93011 | | | |
| Purpose of Disbursement: Rent | | 001 Category/ Type | Allocated Activity or Event Year-To-Date 8585.77 | | |
| Activity or Event Identifier: Administrative | | | Date <input type="text" value="02"/> / <input type="text" value="01"/> / <input type="text" value="2016"/> | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | | = TOTAL AMOUNT |
| 180.00 | | | 320.00 | | 500.00 |

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|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|
| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42736 <input type="checkbox"/> Memo Item United States Treasury | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC | | |
| Mailing Address 1500 Pennsylvania Avenue, NW | | | | | |
| City Washington | State DC | Zip Code 20220 | | | |
| Purpose of Disbursement: Federal Payroll Taxes | | 001 Category/ Type | Allocated Activity or Event Year-To-Date 8585.77 | | |
| Activity or Event Identifier: Administrative | | | Date <input type="text" value="02"/> / <input type="text" value="25"/> / <input type="text" value="2016"/> | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | | = TOTAL AMOUNT |
| 20.66 | | | 36.72 | | 57.38 |

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|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42737 <input type="checkbox"/> Memo Item United States Treasury | | | Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC | | |
| Mailing Address 1500 Pennsylvania Avenue, NW | | | | | |
| City Washington | State DC | Zip Code 20220 | | | |
| Purpose of Disbursement: Federal Payroll Taxes | | 001 Category/ Type | Allocated Activity or Event Year-To-Date 8585.77 | | |
| Activity or Event Identifier: Administrative | | | Date <input type="text" value="02"/> / <input type="text" value="25"/> / <input type="text" value="2016"/> | | |
| FEDERAL SHARE | | + | NONFEDERAL SHARE | | = TOTAL AMOUNT |
| 0.81 | | | 1.44 | | 2.25 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 201.47 | | 358.16 | | 559.63 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42726 <input type="checkbox"/> Memo Item Ventura County Fairgrounds Mailing Address 10 West Harbor Boulevard City State Zip Code Ventura CA 93001 Purpose of Disbursement: Fair Booth Rental Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 16 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 72.00 + 128.00 = 200.00 | | | |

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| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42730 <input type="checkbox"/> Memo Item Wedgewood Wedding & Banquet Center Mailing Address 901 Sterling Hills Drive City State Zip Code Camarillo CA 93010 Purpose of Disbursement: Fundraising Catering Activity or Event Identifier: Spring Fling 2016 | | | <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2090.88 Date 02 / 18 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1777.25 + 313.63 = 2090.88 | | | |

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| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH42709 <input type="checkbox"/> Memo Item Zero Week Solutions Mailing Address P.O. Box 3011 City State Zip Code Thousand Oaks CA 91359 Purpose of Disbursement: Consulting Activity or Event Identifier: Administrative | | | <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 8585.77 Date 02 / 01 / 2016 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 540.00 + 960.00 = 1500.00 | | | |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---------------|---|------------------|---|--------------|
| 2389.25 | | 1401.63 | | 3790.88 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|
| 3327.33 | 3069.35 | 6396.68 |